



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5479-1**Job Sheet 194320****Part No:** D5479-1**Job Qty:** 10 pcs**Part Name:** Door Prop**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/30/19**Job Tracking No:****Due Date:** 5/10/19**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** DWG REV A IPP Rev A 17.05.26 New Issue DP Verify by DD**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Run Hrs Hrs	Workcenter/Supplier	Sign-off
						Workcenter / Supplier Lead Time	
100	Purchasing	10 pcs	5/10/19	0.00 0.00	X10	Purchasing - 1	DP MAY 13 2019
						Purchasing - 2	
						Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	10 pcs	5/10/19	0.00 0.00		Packaging 2 - 1 - B4B	
						Packaging 2 - 2 - B4B	
						Packaging 2 - 3 - B4B	
						Packaging 2 - 5 - B4B	
						Packaging 2 - 4 - B4B	
						Packaging 2 - 6 - B4B	
						Packaging 2 - 7 - B4B	
						Packaging 2 - 8 - B4B	
						Packaging 2 - 9 - B4B	
						Packaging 2 - 10 - B4B	
						Packaging 2 - 11 - B4B	
						Packaging 2 - 12 - B4B	
						Packaging 2 - 13 - B4B	
						Packaging 2 - 14 - B4B	
						Packaging 2 - 15 - B4B	
						Packaging 2 - 16 - B4B	
						Packaging 2 - 17 - B4B	
						Packaging 2 - 18 - B4B	
						Packaging 2 - 19 - B4B	
						Packaging 2 - 20 - B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S180727**Part:** D5479-1**Job No:** 194320**Serial No/Batch:** S180727**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 05/13/19

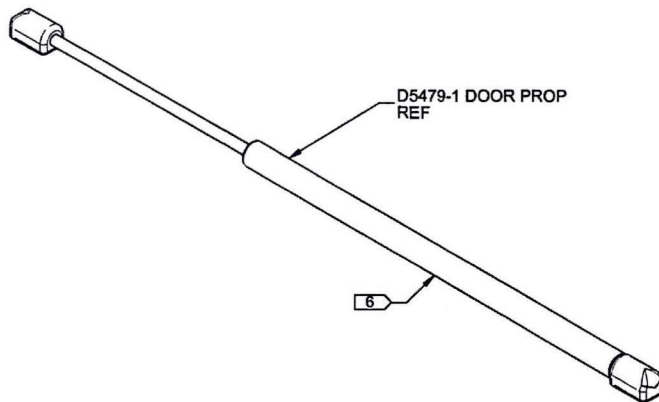
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	10 pcs	5/10/19	0.00	0.00	QC 6 - 9	
					QC 6 - 68	DAS
					QC 6 - 61	61
					QC 6 - 40	9-89
130 Packaging 3-1 - Stock - B4B	10 pcs	5/10/19	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	DAS
					Packaging 3 - 7 - B4B	28
					Packaging 3 - 8 - B4B	9-89
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	10 pcs	5/10/19	0.00	0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	DAS 21 MAY 30 2019
					QC 21 - SA - 53	9-89

Part Op 100 - Issue P/O: _____ Possible supplier: LS Technologies Supplier P/N: B8-154-382-050N ** Material
 Descriptions: release note is required**
 110 - Receive & Inspect for Damage & Mat'l Certs - Ensure Material Release Note is attached
 120 - QC6- All purchased or subcontracted products - Inspect as per DWG. CHECK LBS.
 130 - Identify as per dwg & Stock Location: _____
 140 - QC21- Final Inspection - Work Order Release

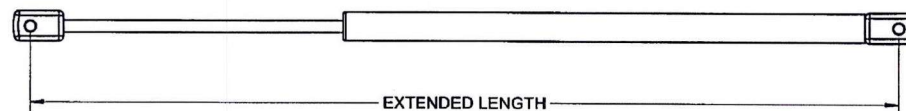
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
B8-154-382-050N	Gas Spring D5479-1	10 pcs (1 ea)	100-Purchasing	5180719
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	B8-154-382-050N	10	0	0
Part Specifications				
Specifications could not be found.				

Plex 4/30/19 11:51 AM dart.lavoie.chantal

SPECIFICATION CONTROL DRAWING



D5479-1 DOOR PROP
REF



DART PART NUMBER	DESCRIPTION	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	SUPPLIER	SUPPLIER PART NUMBER OR MODEL NUMBER	WEIGHT
D5479-1	DOOR PROP	152/6.0	381/15.0	50/10	10 mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-382-050N	0.46 lbs

D5479-X DOOR PROP

NOTES:

- 1) MATERIAL: AS PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: N/A
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY AS PER QSI 044
- 7) WEIGHT: AS PER TABLE

RELEASED

2017 MAY 24
ECN 17-541

APPROVED

A	NEW ISSUE (PAR16-553)	JMH	16.12.12
REV.	DESCRIPTION	BY	DATE
DESIGN	JMH		
DRAWN	JMH		
CHECKED	AJS		
MFG. APPR.	DD		
APPROVED	WM		
DE APPR.	DS		
DATE	16.12.12		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D5479	REV. A
TITLE DOOR PROP	SHEET 1 OF 1
SCALE NTS	
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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043333



Supplier: LST001-VC
LS Technologies Inc.
1634 Saskatchewan Ave.
Saskatoon
SK
S7K 1P6 Canada
Phone: 306 683 5000
Fax: 306 683 6403

PO No: POHB043333
PO Date: 4/30/19
Due Date: 5/10/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
2019-05-01

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms: Prepaid
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	194231	B8-154-387-300NX			Gas Spring D3552-15 As per Dwg D3552 Rev. M	Firmed X12	-	5/10/19	12 pcs	0 pcs	12 pcs	\$26.4999/pcs	\$318.00
2	194321	B6-190-475-070N			Door Prop D3552-23 As per Dwg D3552 Rev M	Firmed X6	-	5/10/19	6 pcs	0 pcs	6 pcs	\$32.50/pcs	\$195.00
3	194320	B8-154-382-050N			Gas Spring D5479-1 As Per Dwg D5479 Rev. A	Firmed X10	-	5/10/19	10 pcs	0 pcs DAS 61 9-88	10 pcs	\$38.90/pcs	\$389.00
Grand Total:													\$902.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Handwritten signature/initials

Plex 4/30/19 1:57 PM Dart.Guerin.Kimberley

Packing Slip

LS TECHNOLOGIES INC
1634 Saskatchewan Ave
Saskatoon, SK S7K 1P6

P.O. No.	Date	Invoice #
043333	5/7/2019	20370

Bill to:
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship to:
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

RECEIVED
MAY 13 2019
DART AEROSPACE LTD.

Ship	Via
5/7/2019	Fed-Ex

Qty	Description
12	D3552-15 #194231 Gas Spring
6	D3552-23 #194321 Gas Spring
10	D5479-1 #194320 Gas Spring
Shipping Via FED EX Tracking # 775159874418	

DAS
61
9-89

Order checked by: 



LS Technologies Inc

1634 Saskatchewan Ave,
Saskatoon, SK S7K 1P6

Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Compliance

May 7, 2019

This is to certify that the parts listed below meets specifications as required by your order.

12 Units : D3552-15 #194231

6 Units : D3552-23 #194321 Gas Spring

10 Units: D5479-1 #194320 Gas Spring

DAS
61
9-89

Country of Manufacture: Canada

Date of Manufacture : May 2019

This product is ROHS compliant.

Purchase Order # 043333

Invoice # 20370

L S Technologies Inc Canada

Nolan Fehr
President